



PTS of America, LLC (PTS) is the nation’s largest prisoner extradition company and one of the largest international transporters of detainees. We operate a nationwide air and ground system, 24/7/365. Our mission is to serve you as diligently as you serve the public.

**GENERAL SERVICE ADMINISTRATION FEDERAL ACQUISITION SERVICE AUTHORIZED FEDERAL SUPPLY SCHEDULE CATALOG/PRICE LIST**

**SCHEDULE TITLE:** Federal Supply Schedule 084 – entitled Alarm and Signal System, Facility Management Systems, Professional Security/Facility Management Services, and Protective Services Occupations (Guard Services)

**FSC GROUP:** 6350

**CONTRACT NUMBER:** GS-07F-0640W

**CONTRACT PERIOD:** August 31, 2010 – August 30, 2015

**CONTRACTOR:** PTS of America, LLC  
1854 Airline Dr, Suite 20  
Nashville, TN 37210-3816  
Phone number: (615) 352-9798  
Fax number: (615) 352-9737  
Web: [www.prisonertransport.net](http://www.prisonertransport.net)

**CONTRACTOR’s ADMINISTRATION SOURCE:** Kent Wood, Partner  
Email: [kwood@prisonertransport.net](mailto:kwood@prisonertransport.net)

**BUSINESS SIZE:** Small

**CUSTOMER INFORMATION**

**1a. TABLE OF AWARDED SPECIAL ITEM NUMBERS (SINs)**

**SIN DESCRIPTION**

246-54 Protective Service Occupations (Guard Services)

**1b. LOWEST PRICED MODEL NUMBER AND PRICE FOR EACH SIN:**  
(Government net price based on a unit of one)

**SIN MODEL PRICE**

**1c. Hourly Rates**

	Davidson Co TN	Rapides Par LA	Maricopa Co AZ	Dade Co FL	Bexar Co TX
Guard 1	31.39	28.40	29.64	28.77	30.15
Guard 2	37.84	35.19	40.04	44.27	35.91
Detention Officer	42.45	43.72	46.82	58.72	50.27
Supervisor	53.32	53.31	53.32	53.32	53.32
Assis Pro Man	57.24	57.24	57.24	57.24	57.24
Project Manager	67.04	67.04	67.04	67.04	67.04
Wage Determination	2005-2497	2005-2229	2005-2023	2005-2119	2005-2521
Revision #	16	13	17	14	14
Date of Revision	6/19/2013	6/19/2013	6/19/2013	6/19/2013	6/19/2013

	New York City, NY	Los Angeles, CA	San Francisco, CA		
Guard 1	44.90	34.32	36.93		
Guard 2	49.08	56.37	59.76		
Detention Officer	71.03	71.11	86.71		
Supervisor	72.01	72.01	88.64		
Assis Pro Man	75.84	75.84	92.37		
Project Manager	81.39	81.38	95.73		
Wage Determination	2005-2375	2005-2047	2005-2059		
Revision #	13	14	14		
Date of Revision	6/19/2013	6/19/2013	6/19/2013		

2.      **MAXIMUM ORDER\*:   SIN 246-54   \$200,000**

\* If the best value selection places your order over the Maximum Order identified in this catalog/pricelist, you have an opportunity to obtain a better schedule contract price. Before placing your order, contact the aforementioned contractor for a better price. The contractor may (1) offer a new price for this requirement (2) offer the lowest price available under this contract or (3) decline the order. A delivery order that exceeds the maximum order may be placed under the schedule contract in accordance with FAR 8.404.

3.      **MINIMUM ORDER:     \$400**

4.      **GEOGRAPHIC COVERAGE:** Domestic, 50 States, Washington DC, Puerto Rico, US Territories. See accepted pricing for Wage Determination locations included in this award.

5.      **POINT(S) of PRODUCTION:** N/A to Services

6.      **DISCOUNT FROM LIST PRICES:**      Reference Net Pricing by Category/Location attached. For calculation of the GSA Schedule price (price paid by customers ordering from GSA Schedule, and the price to be loaded in to GSA Advantage), the contractor should deduct the appropriate basic discount from the list price and add the prevailing IFF rate to the negotiated discounted price (Net GSA price). The current IFF is .75% and should be calculate das follows:

                         Negotiated price divided by (1 minus .0075) wh8ich equates to Negotiated price divided by 0.9925.  
                         Example: (\$100,000/0.9925) = \$100,755.67

7.      **QUANTITY DISCOUNT(S):    1% for individual task orders > \$1M**

8.      **PROMPT PAYMENT TERMS:** 1%/15, Net 30

9.a      **Government Purchase Cards must be accepted at or below the micro-purchase threshold.**

9.b      **Government Purchase Cards are accepted above the micro-purchase threshold.**

10.      **FOREIGN ITEMS:**      N/A to Services

11a.      **TIME OF DELIVERY:** N/A to Services

11b.      **EXPEDITED DELIVERY:**      N/A to Services

11c.      **OVERNIGHT AND 2-DAY DELIVERY:**      N/A t o Services

11d.      **URGENT REQUIREMENTS:** N/A to Services

12.      **FOB POINT:**   N/A to Services

13a.      **ORDERING ADDRESS:**      PTS of America, LLC, 1854 Airlane Dr, suite 20, Nashville, TN 37210-3816

13b.      **ORDERING PROCEDURES:**   For Supplies and services, the ordering procedures, information on Blanket Purchase Agreements (BPA's) are found in Federal Acquisition Regulation (FAR) 8.405-3

- 14. PAYMENT ADRESS: Same as contractor
- 15. WARRANTY PROVISION: Reference Ordering Procedure for Services
- 16. EXPORT PACKING CHARGES: N/A to Services
- 17. TERMS AND CONDITIONS OF GOVERNMENT PURCHASE CARD ACCEPTANCE: (any thresholds above micro-purchase level)
- 18. TERMS AND CONDITIONS OF RENTAL, MAINTENACE, AND REPAIR (IF APPLICABLE): N/A
- 19. TERMS AND CONDITINS OF INSTALLATION (IF APPLICABLE): N/A
- 20. TERMS AND CONDITIONS OF REPAIR PARTS INDICATING DATE OF PARTS PRICELISTS AND ANY DISCOUNTS FROM LIST PRICES (IF AVAILABLE): N/A
- 20A. TERMS AND CONDITIONS FOR ANY OTHER SERVICES (IF APPLICABLE): N/A
- 21. LIST OF SERVICE AND DISTRIBUTION POINTS (IF APPLICABLE): N/A
- 22. LIST OF PARTICIPATING DEALERS (IF APPLICABLE): N/A
- 23. PREVENTATIVE MAINTENACE 9IF APPLICABLE): N/A
- 24a. SPECIAL ATTRIBUTES SUCH AS ENVIRONMENTAL ATTRIBUTES (e.g. recycled content, energy efficiency and/or reduced pollutants): N/A
- 24b. SECTION 508 COMPLIANCE FOR EIT: N/A
- 25. DUNS NUMBER: 840704634